

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 8
2. Amendment/Modification No.  56		3. Effective Date  2000SEP22		4. Requisition/Purchase Req No.  SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C ROCK WOODSTOCK (309) 782-7237 ROCK ISLAND IL 61299-7630  EMAIL: WOODSTOCKR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD A PAS NONE ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>	
				10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0004	
				10B. Dated (See Item 13) 1998SEP30	
Code 24290		Facility Code			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) SEE SECTION G					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>					
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-98-G-0004/0004 <b>MOD/AMD</b> 56	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> PEI ELECTRONICS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification will increase the scope of CLIN 0013AA to include the following work directive:

PEI Task Order Statement of Work  
For  
Embedded Diagnostic / Weapon System Support Platform-based Readiness

1.0 Scope  
The scope of this task order is to provide support for the Weapon System Support Platform-based Readiness (WSSPR) program and build three (3) each sets of Embedded Diagnostic (ED) hardware for use by the WSSPR program.

2.0 Background  
The WSSPR program will demonstrate the ability to transmit ED generate M1A1 logistics data over the FBCB2 Tactical Internet.

3.0 General  
This task order shall cover development of software and hardware changes required passing ED logistics data from the on-board ED processor to the Digital Interface Unit (DIU) on the M1A1D tank.

3.1 Trade Study Criteria                      None

3.2 Path Forward Criteria                      None

4.0 Program Milestones

4.1 WSSPR Demonstration                      01 July 2001

2. This modification recinds the performance period extension for CLIN 0001BK DSESTS DIGITAL TRAINING that was granted in modification #55 of this Delivery Order.

3. This modification extends the performance period to 2001SEP30 for CLIN 0001BQ DSESTS SRU TEST CAPABILITY.

4. This modification crerates the following CLINS to establish funding for task order overruns:

CLIN	NOUN
a. CLIN 0006 AY	IBAS TPS DEVELOPMENT
b. CLIN 0006 AZ	A3 REPROGRAMMING
c. CLIN 0006 BA	BFIST TPS DEVELOPMENT

5. The aforementioned changes in program funding are seen in the current CLIN totals, reflected in the following table:

CLIN	Obligated Amount	Associated Fee
a. CLIN 0013 AA	\$6,010,000.00	\$468,237.49
b. CLIN 0006 AY	\$234,117.00	\$18,239.99
c. CLIN 0006 AZ	\$103,309.00	\$8,048.78
d. CLIN 0006 BA	\$364,101.00	\$28,367.01

6. This modification authorizes the assignment of the following equipment to this delivery order to facilitate DSESTS testing:

- a. (1 EA), Model M2A2 ODS, NSN: 2350-01-405-9886, SN: 2ADR3652R
- b. (1 EA), Model M2A0, NSN: 2350-01-048-5920, SN: 2AA00990

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7. This modification corrects the SN of GFE M2A2 ODS listed in error in Modification #03 of this Delivery Order to the SN:2ADR3652R

8. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 056 \*\*\*

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AV	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SEP STOWAGE (CONTINUATION) SECURITY CLASS: Unclassified PRON: A196M55647 PRON AMD: 01 ACRN: AY AMS CD: 273735</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 250,000.00</p>				\$ 250,000.00
0001AZ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ORM STUDY SECURITY CLASS: Unclassified PRON: 478SSU1247 PRON AMD: 05 ACRN: AB AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 128,400.16</p>				\$ 128,400.16
0001BB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DATA LOGGING (CONTINUED) SECURITY CLASS: Unclassified PRON: A196M55647 PRON AMD: 01 ACRN: AY AMS CD: 273735</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001</p> <p>\$ 90,000.00</p>				\$ 90,000.00
0001BD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TEST SETS (DSESTS)</p>				\$ 785,000.00

**Name of Offeror or Contractor:** PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified PRON: A196M55647      PRON AMD: 03      ACRN: AY AMS CD: 273735  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   0                   30-SEP-2001  \$      785,000.00				
0001BH	<u>SERVICES LINE ITEM</u>  NOUN: DSESTS - TEST SETS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: A106M59147      PRON AMD: 01      ACRN: BT AMS CD: 273735  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   0                   30-SEP-2001  \$      2,835,000.00				\$ 2,835,000.00
0001BJ	<u>SERVICES LINE ITEM</u>  NOUN: 1ST 2ND GEN FLIR HEALTH CHECK SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: A106M59247      PRON AMD: 01      ACRN: BU AMS CD: 273735  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   0                   30-SEP-2001  \$      383,000.00				\$ 383,000.00
0001BQ	<u>SERVICES LINE ITEM</u>  NOUN: TEST SETS (DSESTS) SECURITY CLASS: Unclassified PRON: A106M59247      PRON AMD: 01      ACRN: BU				\$ 250,000.00

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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AMS CD: 273735  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      30-SEP-2001  \$      250,000.00				
0006AY	<u>SERVICES LINE ITEM</u>  NOUN: IBAS TPS SECURITY CLASS: Unclassified PRON: 7296F79872      PRON AMD: 01      ACRN: CA AMS CD: 311028  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      31-DEC-2000  \$      234,117.00				\$ 234,117.00
0006AZ	<u>SERVICES LINE ITEM</u>  NOUN: A3/BFIST REPROGRAMMING SECURITY CLASS: Unclassified PRON: 7296F92872      PRON AMD: 01      ACRN: CB AMS CD: 312012  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      0      31-DEC-2000  \$      103,309.00				\$ 103,309.00
0006BA	<u>SERVICES LINE ITEM</u>  NOUN: BFIST TPS SECURITY CLASS: Unclassified PRON: 7296F92772      PRON AMD: 01      ACRN: CC AMS CD: 312012  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u>				\$ 364,101.00

**Name of Offeror or Contractor:** PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	DLVR SCH <u>REL CD</u> 001	<u>QUANTITY</u> 0	PERF COMPL <u>DATE</u> 31-DEC-2000		
	\$	364,101.00			
	<u>SERVICES LINE ITEM</u>				\$75,600.00
	NOUN: TRAINING SECURITY CLASS: Unclassified PRON: E19CHABBEH PRON AMD: 01 ACRN: BR AMS CD: 654649 CUSTOMER ORDER NO: E19HAB2C007				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> 001				
0013AA	<u>QUANTITY</u> 0	PERF COMPL <u>DATE</u> 30-SEP-2001			
	\$	75,600.00			
	<u>SERVICES LINE ITEM</u>				\$6,010,000.00
	NOUN: M1A1 LEGACY FLEET ON-BOARD SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: A106M59347 PRON AMD: 02 ACRN: BV AMS CD: 273735				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH <u>REL CD</u> 001				
	<u>QUANTITY</u> 0	PERF COMPL <u>DATE</u> 30-SEP-2001			
	\$	6,010,000.00			

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0006AY	7296F79872	CA	2	\$	0.00	\$	234,117.00	\$ 234,117.00
	311028		9ZGBDS					
0006AZ	7296F92872	CB	2	\$	0.00	\$	103,309.00	\$ 103,309.00
	312012		9ZGBBF					
0006BA	7296F92772	CC	2	\$	0.00	\$	364,101.00	\$ 364,101.00
	312012		9ZGBBF					
0013AA	A106M59347	BV	1	\$	5,710,000.00	\$	300,000.00	\$ 6,010,000.00
	273735		0GA593					
					NET CHANGE	\$	1,001,527.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Army	BV	21	02040000005R5R02P2737352516	S2011306M593	W56HZV	\$	300,000.00
Army	CA	21	92033000095R5R03P31102825FB	S2011396F798	W56HZV	\$	234,117.00
Army	CB	21	92033000095R5R03P31201225FB	S2011396F928	W56HZV	\$	103,309.00
Army	CC	21	92033000095R5R03P31201225FB	S2011396F927	W56HZV	\$	364,101.00
					NET CHANGE	\$	1,001,527.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	43,457,385.07	\$	1,001,527.00	\$	44,458,912.07